

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13924-PMM

JUSTIN W. MONTGOMERY
JAYNE MONTGOMERY
85 BROOKFIELD DRIVE
EPHRATA PA 17522

Petition Filed Date: 06/19/2019
341 Hearing Date: 08/20/2019
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2020	\$1,350.00		03/10/2020	\$1,350.00		04/06/2020	\$1,350.00	
06/25/2020	\$1,350.00		09/03/2020	\$1,345.00		09/16/2020	\$1,350.00	
09/17/2020	\$1,345.00		10/01/2020	\$1,350.00		10/16/2020	\$2,710.00	
11/17/2020	\$1,350.00		12/09/2020	\$1,350.00		12/28/2020	\$1,350.00	
01/21/2021	\$1,350.00		03/03/2021	\$1,350.00		03/30/2021	\$1,350.00	
04/20/2021	\$1,350.00		05/18/2021	\$1,350.00				
Total Receipts for the Period: \$24,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$863.76	\$0.00	\$863.76
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$516.70	\$0.00	\$516.70
3	LANCASTER GENERAL HOSPITAL »» 003	Unsecured Creditors	\$5,419.00	\$0.00	\$5,419.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$430.61	\$0.00	\$430.61
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$445.09	\$0.00	\$445.09
6	CAPITAL ONE AUTO FINANCE »» 006	Secured Creditors	\$25,424.94	\$12,480.57	\$12,944.37
7	SHORE MEDICAL CENTER »» 007	Unsecured Creditors	\$25.00	\$0.00	\$25.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$895.73	\$0.00	\$895.73
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$516.91	\$0.00	\$516.91
10	ONE MAIN FINANCIAL »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	ONE MAIN FINANCIAL »» 10U	Unsecured Creditors	\$3,685.44	\$0.00	\$3,685.44
12	LENDMARK FINANCIAL SERVICES LLC »» 012	Unsecured Creditors	\$5,110.10	\$0.00	\$5,110.10
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,677.31	\$0.00	\$2,677.31

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14	THE MONEY SOURCE INC »» 014	Mortgage Arrears	\$17,463.69	\$8,572.54	\$8,891.15
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$28,750.00	Current Monthly Payment:	\$1,345.00
Paid to Claims:	\$26,353.11	Arrearages:	(\$40.00)
Paid to Trustee:	\$2,396.89	Total Plan Base:	\$78,475.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.